

CAMPAIGN EXPENSES**REPORT PERIOD Number 3****Terry L. Holtz****Assembly****17***Candidate's Name (print)**Office**District (if applicable)***Expenses Categories**

CATEGORIES	CODE	TOTALS
Office expenses	A	423.45
Expenses related to volunteers	B	
Expenses related to travel	C	
Expenses to advertising	D	509.70
Expenses related to staff	E	
Expenses related to consultants	F	
Expenses related to polling	G	
Expenses related to special events	H	
Goods and services provided in kind for which money would otherwise have been paid	I	
Other miscellaneous expenses	J	248.54

CAMPAIGN EXPENSES

REPORT PERIOD Number 3

Terry L. Holtz

Assembly

17

Candidate's Name (print)

Office

District (if applicable)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGINIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSES(S)	CATEGORY	DATES(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
KSR Advertising 3753 Howard Hughes Pkwy, 310 Las Vegas, NV 89109-0938	D	12/01/00	359.61
Beveled Edge Frame Shop 3250 N. Tenaya Way, 101 Las Vegas, NV 89129	J	11/01/01	190.91
Laser World 1517 West Oakey Las Vegas, NV 89102	D	11/01/00	150.09
Office Depot 2060 N. Rainbow Blvd Las Vegas, NV 89108	A	11/01/00	123.90
Office Max 1711 W. Craig Road NLV, NV 89032	A	11/01/00	113.16
Terry L. Holtz	J Repayment Of Loan	11/19/00	2850.00
Terry L. Holtz	J Repayment Of Loant	11/19/00	527.67

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Office

District (if applicable)

Expenses of \$100 or Less

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REPORT PERIOD Number 3

Terry L. Holtz

Assembly

17

Candidate's Name (print)

Office

District (if applicable)

Expenses in Excess of \$100

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Terry L. Holtz	J reimbursement	11/19/00	2850.00
Terry L. Holtz	J reimbursement	11/19/00	527.67